13th RA Bill

SBR No. 96/23-24
DATED 29/02/2024

JOB NO: 003-22-0000023

EE/ELE/Y/BR No.....

M. A. R. 57 (Rule 116) **No. D 260606**

Measurement Book

Dt.....

Serial No. Annual Maintenance & repairs of Street lights in ward no 03 Package Y-03 of

Name of work Yelahanka Zone From 01-12-2023 To 31-12-2023 (1 Month)

Name of Contractor of nature of Agency M/S. Nanjundeshwara Electricals

Date of commencement of work EE/ELE/YZ/wo/0000037/23-24 Dt: 01-04-2022 & Sup Wo/03/23-24 Dt: 01-04-2023

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
1)	Operation & Maintenance of Street lights system including replacement of damaged/ failed/fused out components like, Tubes, chokes, Ignitors, Capacitors, switches, wires, Holders, Starters and Switching ON/OFF of Street lights at Specified timing and Pole numbering, Preparing ward wise, Street wise data book furnishing maintenance reports, every day etc. Complete do, as to ensure efficient burning of Strat light detailed in tender documents for 36/40 W fluorescent tube light System.	20	x	57.12	x Each x Month	1142.40	
2)	Operation & Maintenance of Street lights systems for 250W HPSV Street lighting System.	3637	x	84.95	x Each x Month	=308963.15	

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	6) operation & Maintenance of LED Street light for 65 watt LED Street lighting System.	152	× 95.61	× Each	× 1 month =	14532.72	
	7) operation & Maintenance of LED Street light for 90watt LED Street lighting Systems.	888	× Each	× 114.80	× 1 month =	101942.40	
	8) operation & maintenance of LED Street light for 110/1200 LED Street lighting Systems.	54	× 131.29	× 1 month	=	7089.66	
	12) Supplying & fixing moulded Case Circuit Breaker (MCCB) 100 Amps. 25 kA Detailed in BMB.	15	× 4530.00	× ~~1 month~~ Each	=	67950.00	

CFC

Assistant Engineer
BCMPL

M. A. R. 57 (Rule 116) **No. D** 260607

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
13)	Supplying & Installation / fixing 260mm x 210 mm x 116mm	15	x 20	54.00	x Each	=	30810.00
14)	Supplying of 1.1KV UG Cable XLPE or PVC Insulated. 4 core. 16 Sq mm. detailed in EMB.	180 mtrs	x 150.00				27000.00
15)	labour charges for laying of 1.1KV class UG cable. detailed in EMB.	180 mtrs	x 30.00			=	5400.00

cfc

Assistant Executive E
BTUP, Ban

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
16)	Supplying & fixing Of 4 Pole Power Contactor with NO/NC, 100 to 125 Amps. detailed in EMB.	10	Each	x 7200.00	=	72000.00	
17)	Supplying & fixing microprocessor Based Astronomical timer switch with wiring necessary bolts nuts and washers. detailed in EMB.	10	Each	x 4030.00	=	40300.00	
18)	Supplying & fixing miniature circuit breakers on existing MCB distribution boards, 6 to 63 Amps SP. detailed in EMB.	14	Each	x 723.00	=	10122.00	

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M. A. R. 57 (Rule 116) **No. D** 260608

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
				(1-9)		Total =	433670.33
				less (-12%) GST on total =			52040.44
						total :	381629.89
				Add (18% GST on total =			68693.38
						total	450323.27
				Item no (10-18) total =			253582.00
						add 18% GST :	45644.76
						Total =	749550.03
				Fine Imposed on non burning Street lights			3500.00
				2% Deduction for Released Scrap materials			= 9006.47
							737043.57

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EE/ELE/Y/BR No.....

MEASUREMENT BOOK

Pf.....

SBR No. 96/23-24

DATED

1 Date	2 Full description, etc, of work	Dimensions: 3 Number	4 Length	5 Breadth	6 Depth	7 Contents	8 Reference to last Measurement
	Certificate :- The above said Monthly maintanance work has been carried out Satisfactorily.						
29/02/2024	13th RA Bill ₹49550:00						
	IT 1-1. ₹496:00						
	LWC 1-1 ₹496:00						
	CUST 1-1. ₹496:00						
	SUST 1-1. ₹496:00						
	CBT-0.1-1 ₹750:00						
	Fine ₹3500:00						
	Scrap 2% ₹9006:00						
	Deduction ₹43240:00						
	by cheque ₹06310:00						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Maint Rds Storm Wtr

ರೂ: 49550:00 ಅಕ್ಷರದಲ್ಲಿ ಮೊತ್ತ ಪ್ರಸ್ತಾವಿಸಿದೆ

ರೂ: 06310:00 ಚೆಕ್ಕು ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 43240:00 ಮುಂದಾಗಿಸಿ ಮಾಡಿದೆ.

24/2/24

ಚೆಕ್ಕು ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಎಂ[illegible]ಯಲಹಂಕ ವಲಯ

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